

Encl #3

6 SAPC 16647
COPY 1 OF 2**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15143

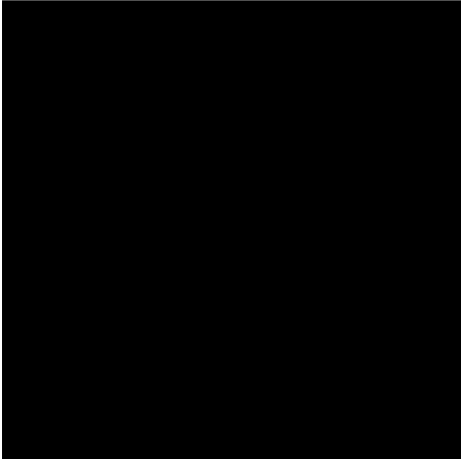
DATE 4-30-57

YOUR ORDER No. BC-450

TERMS: Net 30 days


JOB ADDRESS

JOB No.

<u>Grade</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Customer B			STATINTL
1			\$ 573.74 ✓
3			4,374.09 ✓
6			386.77 ✓
7			752.78 ✓
8			1,228.68 ✓
9			227.48 ✓
10			17.52 ✓
11			1,700.78 ✓
12			474.17 ✓
13			479.70 ✓
16			162.17 ✓
Amount Due			<u>\$10,377.88</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY


 Controller

STATINTL